

Wichita, Kansas
April 4, 2005
10:00 a.m., Monday
Board Room - City Hall

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Shirley Rogers, Administrative Supervisor, Department of Public Works in the Chair; Rodney Ellenz, Controllers Office, representing the Director of Finance; Kendall Niquette, Budget Analyst, representing the Budget Office; Kelli Glassman, Neighborhood Assistant, representing the City Manager; and Joyce Kirk, Secretary to the City Clerk, present.

Minutes of the regular meeting dated, March 28, 2005, were read and on motion approved.

Bids were opened April 1, 2005, pursuant to advertisements published on:

PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION: Sewers, Paving and Water Mains as per specifications (Exhibit Attached).

Magruder-Holland Water Main Replacement Project from Harry to Lincoln, between Waco and Market. (448-89811/634023/773194) Traffic to be maintained during construction using flagpersons and barricades. (District I)

Duling Construction - \$486,654.00

2005 Sanitary Sewer Rehabilitation, Phase B various locations between 14th Street North & 31st Street South, and between Rock & Meridian. (468-83955/ 620428/ 665548) Traffic to be maintained during construction using flagpersons and barricades. (District I, II, III, IV, VI)

Insituform Technologies USA Inc. - \$260,663.40*

*Corrected.

2005 Sanitary Sewer Reconstruction, Phase 3 various locations between 31st Street South & 17th Street North and between Ridge & Webb. (468-83970/620429/665549) Traffic to be maintained during construction using flagpersons and barricades. (District I, II, III, V, VI)

WB Carter Construction - \$163,231.00

Eisenhower Court to serve Airport Industrial Park Addition south of Harry, west of Hoover. (472-84112/765908/490021) Traffic to be maintained during construction using flagpersons and barricades. (District IV)

Ritchie Paving - \$83,056.45

Water Distribution System to serve Woodland Lakes Estates 3rd Addition south of Lincoln, west of 127th Street East. (448-89787/735239/470910) Does not affect existing traffic. (District II)

Wilks Underground - \$52,588.00

Storm Water Sewer #583 to serve Copper Gate Estates Addition south of 13th Street North, west of 135th Street West. (468-83561/751379/485270) Does not affect existing traffic. (District V)

Wilks Underground - \$76,818.00

Storm Water Drain #156 to serve Sawmill Creek Addition north of 45th Street North, east of Rock. (468-83169/751391/485282) Does not affect existing traffic. (District II)

Dondlinger & Sons - \$183,853.00

Wichita River Corridor Improvement Project and Cable-Stayed Pedestrian Bridges over the Confluence of the Big and Little Arkansas Rivers north of 2nd Street North, east of McLean Boulevard. (87TE-0176-01/472-82799/ 706556/ 715391/ 405209/242107) Traffic to be maintained during construction using flagpersons and barricades. (District VI)

Dondlinger & Sons - \$20,595,000.00 (Pending KDOT Approval)

The Purchasing Manager recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

On motion the Board recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

PUBLIC WORKS DEPARTMENT/FLEET DIVISION: Articulated Wheel Loader with Bucket.

Deferred one week

PUBLIC WORKS DEPARTMENT/BUILDING DIVISION: Wichita Skate Park Construction.

Commerce Construction Services Inc. - \$364,800.00 (Group 1 – Base Bid)

Group 1 – Option 1	\$66,845.00
Group 1 – Option 2	\$ 2,464.00
Group 1 – Option 3	\$ 5,056.00
Group 1 – Option 4	\$ 8,325.00
Group 1 – Option 5	\$10,074.00
Group 1 – Option 6	\$ 2,118.00
Group 1 – Option 7	\$ 2,174.00

PARKS AND RECREATION DEPARTMENT/RECREATION DIVISION: Videx Security System.

SNC Inc. - \$49,998.05* (Group 1 – Total Net Bid)

*Contract awarded with increase quantity of Item 5 to 387 and with \$1,640.62 discount.

POLICE TRAINING DEPARTMENT: Lightweight Protective Body Armor Vests.

Baysinger Police Supply- \$62,097.50 (Group 1 – Total Net Bid)

*Estimate – Contract approved on unit cost basis; refer to attachments.

WATER AND SEWER DEPARTMENT/SEWAGE TREATMENT DIVISIONS:
One hundred and forty four (144) Ultraviolet Lamp Assembly, 28", P/N 441144-028 @ \$240.00 each.

Trojan Technologies Inc. - \$34,560.00

Purchases Utilizing Sole Source of Supply.
Ordinance Number 35-856 Section 2. (b)

VARIOUS DEPARTMENTS/VARIOUS DIVISIONS: Miscellaneous Air, Fuel and Oil Filters.

Poorman Automotive Warehouse - 63.1% (Group 1 – Total Net Bid)

PARK DEPARTMENT/GOLF COURSE DIVISION: Fertilizer, Insecticides and Fungicides.

Quality Feed and Fertilizer* - \$12,120.00 (Group 30 – Total Net Bid)

*Award redirected.

The Purchasing Division recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board recommended that the annual bid bond be approved.

On motion the Board of Bids adjourned.

Shirley Rogers, Administrative Supervisor,
Department of Public Works;

Joyce Kirk
Secretary to the City Clerk

* www.wichita.gov - For detail bid tabulation information regarding this document:
Under Top-E Services: Click “Electronic Procurement”
Under Site Menu: Click “Bid Results”
Click “Bid Tabulation”